Alabama Department of Revenue Alabama Business Privilege Tax Return and Annual Report

— FOR C-CORPORATIONS AND OTHER SPECIFIED ENTITIES —

Telephone Number: (334) 353-7923

1a ● Calendar Year (Taxable Year 2011 – determination period	d bearing in a 20/04/0040\					
`	· · · · · · · · · · · · · · · · · · ·	111)				
1b ● Fiscal Year (Taxable Year 2011 – determination period be	eginning and ending /201	11)				
1c • Amended Return (Attach Supporting Documentation)	a b. a	- f'- 't' \				
Type of taxpayer (check only one): 2a ● ☐ C Corporatio		·				
	titution Group Member 2e • Real Estate Investment Trusi	t (REII)				
2f • Business Trust						
TAXPAYER INFORMATION 3a LEGAL NAME OF		FEIN NOT REQUIRED				
BUSINESS ENTITY ● 3c MAILING	3d BPT ACCOUNT N	NO. (SEE INSTRUCTIONS)				
ADDRESS	(SEE INSTRUCT 3h FEDERAL BUSIN	NESS CODE NO				
3e CITY 3f ST	TATE 3g ZIP CODE (NAICS) (SEE W 3i CONTACT PERS	WW.CENSUS.GOV) CON'S				
CONCERNING THIS FORM 3k TAXPAYER'S	PHONE NO.	· · · · · · · · · · · · · · · · · · ·				
E-MAIL ADDRESS						
RETURN INFORMATION						
4a ● Address Change for Taxpayer						
4b Corporation President Information Change on attached Sch						
4c ● ☐ Corporation Secretary Information Change on attached Sch						
5a Date of Incorporation or Organization 5b State of Incorp	poration or Organization 5c County of Incorporation	or Organization				
•						
COMPUTATION OF AMOUNT DUE OR REFUND DUE						
		Amount Due				
6 Secretary of State corporate annual report fee \$10						
7 Less: Annual report fee previously paid for the taxable year						
8 Net annual report fee due (line 6 less line 7)		8 •				
9 Privilege tax due (Page 2, Part B, line 20)	9 •					
10 Less: Privilege tax previously paid for the taxable year	10 •					
11 Net privilege tax due (line 9 less line 10)	11 •					
12 Penalty due (see instructions)		7				
13 Interest due (see instructions)						
14 Total privilege tax due (add lines 11, 12 and 13)		14 •				
15 Net tax due (add lines 8 and 14)		15 •				
16 Payment due with return if line 15 is positive. (Form BPT-V must be						
Full payment of any amount due for a taxable year is due by the	, ,					
		16				
17 Amount to be refunded if line 15 is negative		10				
18 Check here if paid electronically						
To Check here if paid electronically						
	nue to discuss my return and attachments with my preparer. return and accompanying schedules and statements, and to the best of my	knowledge				
	eparer (other than taxpayer) is based on all information of which preparer ha	as any knowledge.				
Horo Officer's	Title	Date				
Signature						
Deld						
Paid Preparer's signature		Date •				
Preparer's Use Only Firm's name (or yours, if self-employed) and address		E.I. No.				
Use Only self-employed) and address		ZIP Code				
Phone No.	Preparer's SSN/PTIN					
If you are <u>not</u> making a payment, mail your return to:	If you are making a payment, mail your return, Form BPT-V, a	and payment to:				
Alabama Department of Revenue Alabama Department of Revenue						
Business Privilege Tax Section Business Privilege Tax Section						
P.O. Box 327431	P.O. Box 327320					
Montgomery, AL 36132-7431	Montgomery, AL 36132-7320					

Web site: www.revenue.alabama.gov



BUSINESS PRIVILEGE TAXABLE/FORM YEAR 2011



Alabama Department of Revenue Alabama Business Privilege Tax C-Corporation Privilege Tax Computation Schedule

1a.	FEIN	1b. LEGAL NAME OF	BUSINESS ENTITY			1c. DETERMI	NATIC	ON PERIOD END DATE (BALANCE SHEET DATE)	
•			(MM/DD		/YYYY)				
PA	RT A - NET WORTH CO	MPUTATION							
Со	rporations & Entities Ta	xed as Corpor	ations						
1	Issued capital stock and addi	itional paid in capita	al (without reduction for treasury stock)						
	but not less than zero			. 1	•				
2	Retained earnings, but not less than zero, including dividends payable. For LLC's taxed								
	as corporations and non-stoo	k issuing entities s	uch as business trusts, enter assets						
	minus liabilities			. 2	! ●				
3	Gross amount of related part	y debt exceeding th	ne sums of line 1 and 2	. 3	•				
4	All payments for compensation	on or similar amour	ts in excess of \$500,000	. 4	•				
5	Total net worth (add lines 1-4	Total net worth (add lines 1-4).					5	•	
PART B – PRIVILEGE TAX EXCLUSIONS AND DEDUCTIONS									
Exc	clusions (Attach suppo	rting documen	tation) (See Instructions)						
1	Total net worth from line 5 ab	ove					1	•	
					///////////////////////////////////////				
2	(Reserved for future use.)			. 2	! //////////	//////			
			vestments in other corporations or LLE's						
	if the taxpayer owns more that	an 50 percent of the	e corporation or LLE	. 3	•				
4	Unamortized portion of goods	will and core depos	it intangibles resulting from a direct						
	purchase			. 4	.				
5	Unamortized balance of prop	erly elected post-re	etirement benefits pursuant to FASB 106.	. 5	•				
	Financial institutions, only – 7								
			ions)	. 6	•				
7	Total exclusions (sum of line	es 2-6)					7	•	
8	Net worth subject to apport	tionment (line 1 les	ss line 7)				8	•	
9	Apportionment factor (see	instructions)		. 9		%			
10	Total Alabama net worth (m	nultiply line 8 by line	9)				10	•	
De	ductions (Attach suppo	rting documer	tation) (See Instructions)						
11	Net investment in bonds and	securities issued b	y the State of Alabama or						
	political subdivision thereof, v	when issued prior to	January 1, 2000	. 11	•				
12	Net investment in all air, grou	ınd, or water polluti	on control devices in Alabama	. 12	! ●				
13	Reserves for reclamation, sto	orage, disposal, dec	contamination, or retirement associated						
	with a plant, facility, mine or s	site in Alabama		. 13	•				
			income housing projects (see instruction						
15	Total deductions (add lines	11-14)					15	•	
		_	5)	<u></u>			16	•	
	Federal Taxable Income App	L.							
17b	Tax rate (see instructions) .			. 17k	17b • ·				
18	Gross privilege tax calculate	ted (multiply line 16	6 by line 17b)	<u></u>			18	•	
19	Alabama enterprise zone ci	redit (see instruction	ons)	. 19	•				
20	Privilege Tax Due (line 18 le	ess line 19) (minimu	m \$100, for maximum see instructions)						
	Enter also on Form CPT, pag	je 1, line 9, Privileg	e Tax Due				20	•	

Full payment of any amount due for a taxable year is due by the original due date of the return (without consideration of any filing extensions in place).

C-Corporations must complete and attach an Alabama Schedule AL-CAR, and enter \$10 for the corporate annual report fee on line 6, page 1.